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United States Bankruptcy Court
of the
Northern District Of Illinois
Western Division

Trustee's Final Report

In Re: BRIDGET T. MCGINTY
2610 LOREN LANE
ALGONQUIN, IL 60102

SSN-xxx-xx-4693

Case Number: 06-70778

Case filed on: 5/4/2006
Plan Confirmed on: 9/15/2006

D Dismissed

Total funds received and disbursed pursuant to the plan: \$12,005.00

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT	0.00	0.00	0.00	0.00
	Total Administration	0.00	0.00	0.00	0.00
000	COSTELLO & COSTELLO PC	2,774.00	2,774.00	1,374.00	0.00
	Total Legal	2,774.00	2,774.00	1,374.00	0.00
004	IL DEPT OF REVENUE	0.00	0.00	0.00	0.00
008	NCO FINANCIAL SYSTEMS	0.00	0.00	0.00	0.00
009	AMERICAN EXPRESS	0.00	0.00	0.00	0.00
017	EMERGENCY CARE GROUP OF IL	0.00	0.00	0.00	0.00
022	JAMES ALLEN & ASSOCIATES	0.00	0.00	0.00	0.00
026	NICOR GAS	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
002	DEPARTMENT OF THE TREASURY	0.00	0.00	0.00	0.00
003	ILLINOIS DEPARTMENT OF REVENUE	1,726.56	1,726.56	221.02	0.00
005	INTERNAL REVENUE SERVICE	8,449.62	8,449.62	1,310.16	0.00
	Total Priority	10,176.18	10,176.18	1,531.18	0.00
999	BRIDGET T. MCGINTY	0.00	0.00	0.00	0.00
	Total Debtor Refund	0.00	0.00	0.00	0.00
001	DRIVE FINANCIAL SERVICES	8,173.32	7,500.00	7,500.00	842.77
	Total Secured	8,173.32	7,500.00	7,500.00	842.77
001	DRIVE FINANCIAL SERVICES	0.00	87.53	0.00	0.00
003	ILLINOIS DEPARTMENT OF REVENUE	371.84	48.34	0.00	0.00
005	INTERNAL REVENUE SERVICE	10,841.34	1,409.37	0.00	0.00
006	ALEXIAN BROS	372.22	48.39	0.00	0.00
007	AMERICAN EXPRESS TRAVEL RELATED SERVICES	4,695.84	610.46	0.00	0.00
010	ASSOCIATED IMAGING SPEC	0.00	0.00	0.00	0.00
011	AVON	0.00	0.00	0.00	0.00
012	CINGULAR WIRELESS	0.00	0.00	0.00	0.00
013	COMCAST	0.00	0.00	0.00	0.00
014	COMMONWEALTH EDISON	0.00	0.00	0.00	0.00
015	COMPREHENSIVE WOMENS CTR	0.00	0.00	0.00	0.00
016	DRIVE FINANCIAL SERVICES	0.00	0.00	0.00	0.00
018	EMERGENCY CARE GROUP OF IL	0.00	0.00	0.00	0.00
019	GREATER ELGIN EMERGENCY SPC.	0.00	0.00	0.00	0.00
020	ECAST SETTLEMENT CORPORATION	1,789.73	232.66	0.00	0.00
021	JAMES ALLEN & ASSOCIATES	0.00	0.00	0.00	0.00
023	LAW OFFICES OF SUSAN G. CASTAGNOLI	925.00	120.25	0.00	0.00
024	NEOPATH SC	0.00	0.00	0.00	0.00
025	NICOR GAS	907.26	117.94	0.00	0.00
027	PROGRESSIVE INS. CORP	0.00	0.00	0.00	0.00
028	PROVENA ST JOSEPH HEALTH	0.00	0.00	0.00	0.00
029	SBC / AT&T	0.00	0.00	0.00	0.00
030	SHERMAN HOSPITAL	0.00	0.00	0.00	0.00
031	US DEPT. OF EDUCATION	0.00	0.00	0.00	0.00
032	ILLINOIS DEPT. OF EMP SECURITY	6,720.00	873.60	0.00	0.00
033	HSBC CARD SERVICES	0.00	0.00	0.00	0.00
	Total Unsecured	26,623.23	3,548.54	0.00	0.00
	Grand Total:	47,746.73	23,998.72	10,405.18	842.77

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Total Paid Claimant: \$11,247.95
Trustee Allowance: \$757.05
Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 03/26/2009

By /s/Heather M. Fagan